

INVOICE
FORM 2276R

Westinghouse Electric Corporation
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: NET WITHIN 30 DAYS
Sanitized - Approved For Release : CIA-RDP81B00879R0001000300483
GENERAL ORDER NO. AAD-30958-AA INVOICE NO. AND DATE 86-27919 2-1-60

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD. YOUR REFERENCE CUSTOMER'S ORDER NO. DATE REQ. NO.
P/S HF 8142 9-15-59

THE UNITED STATES OF AMERICA SHIPPED TO

SOLD TO U.S. GOVERNMENT

272-1315-60
COPY 1 OF 2

SHIPPED FROM AIR ARM TAX CODE & REG. NO. MARKS

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. & DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
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ITEM 1

FIELD MAINTENANCE FOR NOVEMBER & DECEMBER
1959

2

7,000.00

\$14,000.00

APPROVED TRANSPORTATION PER CERTIFICATE

25X1A9a

338.65

DOCUMENT NO. 17

NO CHANGE IN CLASS. ☐

☐ DELIVERED

CLASS. CHANGED TO 03 2012

REMARKS

AUTH: MR T

DATE: 13 APR 62

CONTRACTING OFFICER

\$14,338.65

25X1A9a

CR: 2123 CERTIFICATES ATTACHED

"I certify that the above bill is correct and just and that payment therefor has not been received."

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